CGB-CC-1245

LIFTING YOU HIGHER IN CHRISTIAN TELEVISION PROGRAMMING

Lifting you Higher TV Ministries
P. O. Box 17405
Phone (601) 268-7760 Fax 601 296-7693
Hattiesburg, MS 39404
emai:HannahHopkins@aol.com

Received & Inspected

AUG 0 8 2012

FCC Mail Room

July 30, 2012

This letter is in response to a letter forwarded to me from the FCC on July 18, 2012, requesting additional information regarding approval of closed captioning exemption.

In response to your request, I am enclosing the following information from January 1, 2012 through June 24, 2012

- Bank statements
- 6 months Actual amount of funds collected
- 6 months Expenses, including deficits
- verification of having sought for closed captioning sponsors
- Names of weekly programs aired from January 1, 2012 through June 24, 2012
- A sworn affidavit.

As stated before, this is a Christian television program with a limited amount of funds coming in. The amount received on a monthly basis is less than what is needed. I depend on donations from viewers and partners along with sponsorships to meet the budget. This amount varies from month to month.

Because I am on a personal limited retirement salary, I unable to donate large amounts of personal funds to the program on a regular basis. We continue seeking for additional partners and sponsors from month to month.

Therefore, as you can see, my being required to provide closed captioning would create the inability of my being able to continue airing this program.

It is my sincere hope and desire that you will give careful consideration to the need for the continuation of this program by approving closed captioning exemption.

Sincerely,

Hannah Hopkins

amel Hopkins

LIFTING YOU MIGHER IN CHRISTIAIN TELEVISION PROGRAMMING

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Closed Captioning Sponsorship Agreement Form

Name of business	
Phone #	Fax #
Name of contact person	
rune of contact person	
Spons	sorship & Rate
	osing credits along with logo mentioned and an Sponsor will also be given a logo and audio promo spot.
Total investment for all of the above - \$	5175.00 weekly.
Please complete the bottom of this form	n; date, and sign.
Place a check mark next to your prefere	ence
	nning 2012 @ \$175.00 weekly nning 2012 @ \$175.00 weekly
	nning 2012 @ \$175.00 weekly
Business signature	
Date	
TV Ministry Signature	
Date	

Lifting You Higher TV Ministries

Program log from Jan 1, 2012 - June 24, 2012

Name of Show	Date
January 1, 2012- January 29, 2012	
AldyRobert Johnson	
Giving Thanks - part 1	÷ .
Giving Thanks - part 2	
Praise-A-Thon - Part 1	
February 5, 2012-February 26. 2012	
Faith - part 1	February 5, 2012
Faith - part 2	February 12, 2012
Praise-A-Thon-part2	
Praise -A-Thon-part3	February 26, 2012
March 4, 2012- March 25, 2012	
Joy of the Lord	
Wisdom part I	March 11, 2012
Wisdom Part 2	
Giving Thanks part -3	March 25, 2012
April 1, 2012- April 29, 2012	
Jack T. Riley	April 1, 2012
Hannah Cowling	April 8, 2012
Robert Johnson - Repeat	•
Expectation - part 1	1 /
Expectation - part 2	April 29, 2012
May 6, 2012 - May 27, 2012	
Marvin Winians-Repeat	May 6, 2012
Genary Hunter- Repeat	•
Wisdom- part 3	
AC Curtis	May 27, 2012

Name of Show

Date

June 3, 2012- June 24, 2012

Iola Hines - part 1	June 3,	2012
Iola Hines - part 2	June 10	, 2012
Clemon Ector - Repeat	June 17	, 2012
Encourage yourself in the Lord	June 24	, 2012

LIFTING YOU HIGHER IN CHRISTIAN TELEVISION PROGRAMMING

Lifting you Higher TV Ministries P. O. Box 17405 Phone (601) 268-7760 Fax 601 296-7693 Hattiesburg, MS 39404 emai:HannahHopkins@aol.com

Expenditures

from January 1, 2012 through June 24, 2012

Broadcasting airtime\$7,800.00
Production 3,500.00
Advertising 2,400.00
Studio Rental 900.00
Postage & Supplies 300.00
Wardrobe, food & lodging 1,000.00 Total \$15,904.00

Amount Collected

From Jan 1, 2012 through June 24, 2012

Sponsorships and partners\$	13,608.00
Deficit	2,696.00
Hannah's tithes & offerings	2,296.00

I, Hannah Hopkins swear that the information contained in this document is true and accurate.

STATE OF MISSISSIPPI COUNTY OF FORREST

SWORN TO AND SUBSCRIBED TO BEFORE ME ON THIS THE 1st day of August, A.D., 2012.

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ACCOUNT #



Cycle **Enclosures** Page

LIFEGREEN CHECKING FOR BUSINESS

December 31, 2011 through January 31, 2012

		SUM	MARY	
Beginning Balance Deposits & Credits Withdrawals Fees Automatic Transfers Checks Ending Balance	\$39.29 \$15.00 \$0.00	+ - - +	Minimum Balance	\$9

01/05	Deposit - Thank You	325.00
01/09	Deposit - Thank You	300.00
01/11	Deposit - Thank You	35.00
01/18	Deposit - Thank You	50.00
01/20	EB From Checking # 454454545 Ref# 000000 6465836	200.00
01/20	EB From Savings ########Ref# 000000 6466032	20.00
01/23	Paypal Transfer Hannah Hopkins	350.00
01/23	EB From Checking # 600 Ref# 000000 6687317	100.00
01/26	Deposit - Thank You	300.00
01/30	EB From Checking # Ref# 000000 7085658	100.00
01/31	Deposit - Thank You	200.00

: \$\\$\\$\\$\\$\\$\\$	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	iawals:		\$\$\\\$\\\$\\\$\\\$\\\$\\\$\\\$\\\$\\\$\\\$\\\$\\\$\
01/13 01/30	Card Purchase Office Depot #3 5943 Hattiesburg Card Purchase McDade S Market 5411 Jackson	MS 39402 MS 39209		23.53 15.76
			Total Withdrawals	\$39.29

PERSON CONTROL OF THE STATE OF

01/31 15.00 Monthly Fee



HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

ACCOUNT



Cycle Enclosures Page

Date	Check No.	Amount	Date	Check No.	Amount
01/03 01/10 01/17	1995 1996 1997	300.00 300.00 300.00	01/23 01/30 01/31	1998 1999 2000	300.00 300.00 50.00
	.			Total Checks	\$1,550.00

^{*} Break In Check Number Sequence.

	***	<u>Date</u>	Balance	<u>Date</u>	Balance
01/03	9.33	01/13	345.80	01/26	765.8
01/05	334.33	01/17	45.80	01/30	550.0
01/09	634.33	01/18	95.80	01/31	685.0

You may request account disclosures containing terms, fees, and rate information (if applicable) for your account by contacting any Regions office.



HANNA HOPKINS TV MINISTR C/O HANNA HOPKINS 19 Sharmoni

Check# 1995

Check# 1998

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Airing-1/01/12

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HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

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01-20-12

01/03/2012

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01/23/2012

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\$300.00

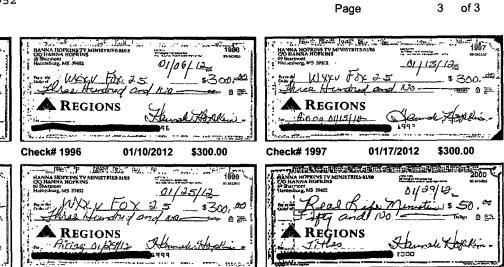
J\$300.2°

\$300.00

Check# 1999

01/30/2012

\$300.00



Check# 2000

01/31/2012

\$50.00

ACCOUNT #

Easy Steps to Balance Your Account

4a List any checks, payments, transfers or other withdrawals from your account that are not on this statement.





			Account			
	1.	Write here the amount shown on statement for ENDING BALANCE	\$	Check No.	Amour	nt
		Statement for ENDING BALANCE			\$	
	2.	Enter any deposits which have not been credited on this statement.	\$		\$	
					\$	
	3.	Total lines 1 & 2	\$		\$	
					\$	
	4.	Enter total from 4a (column on right side of page)	\$ -		\$	
	5.	Dubband line A frame for 0. This has been			\$	
	3 .	Subtract line 4 from line 3. This should be your checkbook balance.	\$ =		\$ \$	
[[\$ \$]
					\$	
					\$	
					\$	
					\$	
				Total	\$	

The law requires you to use "reasonable care and promptness" in examining your bank statement and any checks sent with it and to report to the Bank an unauthorized signature (i.e., a forgery), any alteration of a check, or any unauthorized endorsement. You must report any forged signatures, alterations or forged endorsements to the Bank within the time periods specified under the Deposit Agreement. If you do not do this, the Bank will not be liable to you for the losses or claims arising from the forged signatures, forged endorsements or alterations. Please see the Deposit Agreement for further explanations of your responsibilities with regard to your statement and checks. A copy of our current Deposit Agreement may be requested at any of our branch locations.

Enter in Line 4 at Left

Summary of Our Error Resolution Procedures In Case of Errors or Questions About Your Electronic Transfers
Telephone us toll-free at 1-800-444-2867 (or, if in Birmingham area, 326-5667) or write us at
Regions Electronic Funds Transfer Services
Post Office Box 413
Birmingham, Alabama 35201

As soon as you can, if you think your statement is wrong or if you need more information about a transfer listed on your statement. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

(1) Tell us your name and account number.

(2) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more

information.

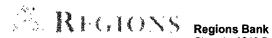
(3) Tell us the dollar amount of the suspected error.

If you tell us verbally, we may require that you send us your complaint or question in writing within ten (10) business days.

We will determine whether an error occurred within ten (10) business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or question (ninety (90) days for POS transactions or for transfers initiated outside of the United States). If we decide to do this, we will credit your account within ten (10) business days for the amount you think is in error. If, after the investigation, we determine that no bank error occurred, we will debit your account to the extent previously credited. If we ask you to put your complaint in writing and we do not receive it within ten (10) business days, we may not credit your account.

New Accounts- If an alleged error occurred within thirty (30) days after your first deposit to your account was made, we may have up to ninety (90) days to investigate your complaint, provided we credit your account within twenty (20) business days for the amount you think is in error. If we decide there was no error, we will send you a written explanation within three (3) business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

FOR QUESTIONS CONCERNING THIS STATEMENT OR FOR VERIFICATION OF A PREAUTHORIZED DEPOSIT, PLEASE CALL THE PHONE NUMBER ON THE REVERSE SIDE OF THIS STATEMENT OR VISIT YOUR NEAREST REGIONS LOCATION.



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ACCOUNT#



Cycle **Enclosures** Page

25 3 1 of 3

LIFEGREEN CHECKING FOR BUSINESS

February 1, 2012 through February 29, 2012

Beginning Balance	\$685.04		Minimum Balance	\$209
Deposits & Credits	\$2,230.00	+		
Withdrawals	\$1,531.92	-		
Fees	\$15.00	-		
Automatic Transfers	\$0.00	+		
Checks	\$600.00	-		
Ending Balance	\$768.12			

02/03	Deposit - Thank You	350.00
02/06	EB From Checking ## Ref# 000000 7791738	100.00
02/07	Deposit - Thank You	440.00
02/10	Deposit - Thank You	35.00
02/14	Deposit - Thank You	825.00
02/14	EB From Checking ##885888555 Ref# 000000 8378105	100.00
02/21	Deposit - Thank You	100.00
02/21	EB From Checking # Ref# 000000 8930904	100.00
02/28	EB From Checking #66 Ref# 000000 9446658	100.00
02/29	EB From Savings # Ref# 000000 9559917	80.00

POSCOR CREDITS CREDITS

Total Deposits & Credits	\$2,230.00

02/02	Card Purchase Lamar Media 2 7311 225-926-1000 LA 70808 3296	476.00
02/06	Card Purchase Farmers Market 5812 Hattiesburg MS 39401 3296	85.00
02/06	Card Purchase Bch and Company 5941 Hattiesburg MS 39402 3296	31.36
02/07	Account Correction	100.00
02/16	Card Purchase Marilyn Hickey 8661 303-770-0400 CO 80111 3296	20.00
02/16	Pin Purchase Wal-Mart #2717 5411 Hattiesburg MS 3296	17.85
02/17	Card Purchase USPS 2732899552 9402 Hattiesburg MS 39402 3296	1.10
02/21	Card Purchase Jewelmasters 5944 Hattiesburg MS 39402 3296	24.61
02/23	Card Purchase Lamar Media 2 7311 225-926-1000 LA 70808 3296	476.00
02/24	Card Purchase Wxxv TV 7311 2288322525 MS 39503 3296	300.00

AND THE PROPERTY OF THE PROPER

15.00 02/29 Monthly Fee



HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

ACCOUNT #

Cycle Enclosures Page

Date	Check No.	Amount	<u>Date</u>	Check No.	Amount
02/13	2001	300.00	02/21	2003 *	300.00
				Total Checks	\$600.00

^{*} Break In Check Number Sequence.

Date	Balance	<u>Date</u>	Balance	Date	Balance
02/02	209.04	02/13	617.68	02/23	903.12
02/03	559.04	02/14	1,542.68	02/24	603.12
02/06	542.68	02/16	1,504,83	02/28	703.12
02/07	882.68	02/17	1,503.73	02/29	768.
02/10	917.68	02/21	1,379.12		

You may request account disclosures containing terms, fees, and rate information (if applicable) for your account by contacting any Regions office.



HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

ACCOUNT #

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3 of 3



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REGIONS

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ADJUST 6556643 ADJUSTMENT SPECES
REGION PARTIE ADDITION STATES ADJUST OF THE STATES
REGION PARTIE ADDITION OF SAME 32 MASS BEEN DEBITED

Commence

Check# 2001

02/13/2012

\$300.00

Check# 2003

02/21/2012

\$300.00

Check#

02/07/2012

\$100.00

Easy Steps to Balance Your Account

Checking

4a List any checks, payments, transfers or other withdrawals from your account that are not



		Account	on this s	statement.	
1.	Write here the amount shown on statement for ENDING BALANCE	\$	Check No.	Amount	
				\$	İ
2.	Enter any deposits which have not been credited on this statement.	\$		\$	
				\$	
3.	Total lines 1 & 2	\$ =		\$	
1				\$ \$	
4.	Enter total from 4a (column on right side of page)	\$ -		\$	[
5.	Subtract line 4 from line 3. This should	\$		s	
	be your checkbook balance.	=		\$	
'	ı	1		\$	
				\$	
				\$	
				\$	
				\$	
			Total	\$	

The law requires you to use "reasonable care and promptness" in examining your bank statement and any checks sent with it and to report to the Bank an unauthorized signature (i.e., a forgery), any alteration of a check, or any unauthorized endorsement. You must report any forged signatures, alterations or forged endorsements to the Bank within the time periods specified under the Deposit Agreement. If you do not do this, the Bank will not be liable to you for the losses or claims arising from the forged signatures, forged endorsements or alterations. Please see the Deposit Agreement for further explanation of your responsibilities with regard to your statement and checks. A copy of our current Deposit Agreement may be requested at any of our branch locations.

Enter in Line 4 at Left

Summary of Our Error Resolution Procedures In Case of Errors or Questions About Your Electronic Transfers
Telephone us toll-free at 1-800-444-2867
(or, if in Birmingham area, 326-5667)
or write us at Regions Electronic Funds Transfer Services Post Office Box 413 Birmingham, Alabama 35201

As soon as you can, if you think your statement is wrong or if you need more information about a transfer listed on your statement. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

(1) Tell us your name and account number.
(2) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

If you tell us verbally, we may require that you send us your complaint or question in writing within ten (10) business days.

We will determine whether an error occurred within ten (10) business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or question (ninety (90) days for POS transactions or for transfers initiated outside of the United States). If we decide to do this, we will credit your account within ten (10) business days for the amount you think is in error. If, after the investigation, we determine that no bank error occurred, we will debit your account to the extent previously credited. If we ask you to put your complaint in writing and we do not receive it within ten (10) business days, we may not credit your account.

New Accounts- If an alleged error occurred within thirty (30) days after your first deposit to your account was made, we may have up to ninety (90) days to investigate your complaint, provided we credit your account within twenty (20) business days for the amount you think is in error. If we decide there was no error, we will send you a written explanation within three (3) business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

FOR QUESTIONS CONCERNING THIS STATEMENT OR FOR VERIFICATION OF A PREAUTHORIZED DEPOSIT, PLEASE CALL THE PHONE NUMBER ON THE REVERSE SIDE OF THIS STATEMENT OR VISIT YOUR NEAREST REGIONS LOCATION.

EB - Electronic Banking

RI - Return Item NSF - Nonsufficient Funds CR - Credit APY - Annual Percentage Yield

SC - Service Charge FWT - Federal Withholding Tax

OD - Overdrawn
*Break in Number Sequence



Regions Bank

Cloverleaf 949 Broadway Dr 949 Broadway Dr Hattiesburg, MS 39401

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ACCOUNT#



Cycle Enclosures Page

LIFEGREEN CHECKING FOR BUSINESS March 1, 2012 through March 30, 2012

10.11. 10.10.50. 10.20. 2. 10.50. 16. 20. 20. 20. 20. 20. 20. 20. 20. 20. 20	4 (4. 6 24 4 4 24 4 34 4 34 5 34 34 34 34 34 34 34 34 34 34 34 34 34	Mr. Arriva III	MARY	>>> 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Beginning Balance	\$768.12		Minimum Balance	\$15
Deposits & Credits	\$2,710.00	+		
Nithdrawals	\$1,411,49	_		
Fees	\$15.00			
Automatic Transfers	\$0.00	+		
Checks	\$1,200,00	_		
Ending Balance	\$851.63			

03/01	EB From Checking #-5575555115-Ref# 000000 9658563	20.00
03/01	EB From Checking #6670000110 For# 000000 9705522	15.00
03/07	Deposit - Thank You	300.00
03/07	EB From Checking # 2000 Ref# 000000 0243578	50.00
03/09	Deposit - Thank You	540.00
03/15	Deposit - Thank You	135.00
03/21	Deposit - Thank You	300.00
03/26	EB From Savings # Ref# 000000 1714143	400.00
03/26	EB From Checking ### Ref# 000000 1714428	100.00
03/27	Deposit - Thank You	300.00
03/28	Deposit - Thank You	550.00

03/02	Card Purchase Lamar Media 2 7311 225-926-1000 LA 70808 3296	476.00
03/05	Card Purchase Dollar-General 5310 Hattiesburg MS 39401 3296	11.44
03/23	EB to Checking ###### Ref# 000000 1480205	300.00
03/26	ATM Withdrawal Regions Hattiesburg Hattiesburg MS MS2170 3296	20.00
03/27	Card Purchase USPS 2732899552 9402 Hattiesburg MS 39402 3296	4.05
03/28	Card Purchase Lamar Media 3 7311 225-9261000 LA 70808 3296	600.00
	Total Withdrawals	\$1,411.49

03/30 Monthly Fee 15.00



HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

ACCOUNT#

Cycle Enclosures Page

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Date	Check No.	Amount	Date	Check No.	Amount
03/06 03/12	2004 2005	300.00 300.00	03/19	2006	600.00

^{*} Break In Check Number Sequence.

Total Checks	\$1,200.00
lotal Checks	\$1,200.00

03/02 327.12 03/12 605.68 03/26 620	Date	Balance	Date	Balance	Date	Balance
03/02 327.12 03/12 605.68 03/26 620	03/01	803.12	03/09	905.68	03/23	140.6
03/05 315.68 03/15 740.68 03/27 916	03/02	327.12			03/26	620.6
	03/05	315.68	03/15	740.68	03/27	916.6
03/06 15.68 03/19 140.68 03/28 866	03/07	365.68	03/19 03/21	440.68	03/30	851.6

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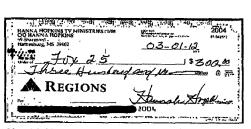
HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

ACCOUNT #



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3 of 3



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2006

Check# 2004

03/06/2012

\$300.00

Check# 2005

03/12/2012

\$300.00

Check# 2006

03/19/2012

\$600.00

Easy Steps to Balance Your Account

4a List any checks, payments, transfers or other withdrawals from your account that are not on this statement.





			Account	Oil ting o	iutomont.	
	1.	Write here the amount shown on statement for ENDING BALANCE	\$	Check No.	Amount \$	
	2.	Enter any deposits which have not been credited on this statement.	\$ +		\$	
	3.	Total lines 1 & 2	\$		\$	
	4.	Enter total from 4a (column on right side	\$		\$	
	•	of page)	-		\$	
	5.	Subtract line 4 from line 3. This should be your checkbook balance.	\$ =	•	\$ \$	
ı	1		l l		\$	
					\$ \$	
					\$	
				Total	\$ \$	

The law requires you to use "reasonable care and promptness" in examining your bank statement and any checks sent with it and to report to the Bank an unauthorized signature (i.e., a forgery), any alteration of a check, or any unauthorized endorsement. You must report any forged signatures, alterations or forged endorsements to the Bank within the time periods specified under the Deposit Agreement. If you do not do this, the Bank will not be liable to you for the losses or claims arising from the forged signatures, forged endorsements or alterations. Please see the Deposit Agreement for further explanation of your responsibilities with regard to your statement and checks. A copy of our current Deposit Agreement may be requested at any of our branch locations.

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We will determine whether an error occurred within ten (10) business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or question (ninety (90) days for POS transactions or for transfers initiated outside of the United States). If we decide to do this, we will credit your account within ten (10) business days for the amount you think is in error. If, after the investigation, we determine that no bank error occurred, we will debit your account to the extent previously credited. If we ask you to put your complaint in writing and we do not receive it within ten (10) business days, we may not credit your account.

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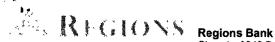
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ADJ - Adjustment EB - Electronic Banking RI - Return Item NSF - Nonsufficient Funds

CR - Credit APY - Annual Percentage Yield

SC - Service Charge FWT - Federal Withholding Tax

OD - Overdrawn *Break in Number Sequence



04/30

EB From Checking

Cloverleaf 949 Broadway Dr 949 Broadway Dr Hattiesburg, MS 39401

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00095820 01 AT 0.371 001 HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS **GARY HOPKINS** CO/HANNA HOPKINS 69 SHARMONT DR **HATTIESBURG MS 39402-1952**

ACCOUNT#

Cycle Enclosures Page

LIFEGREEN CHECKING FOR BUSINESS

March 31, 2012 through April 30, 2012

Beginning Balance	\$851.63		Minimum Balance	\$721
Deposits & Credits	\$2,655.00	+	Average Balance	\$1,359
Withdrawals	\$1,565.33	-	ŭ	
Fees	\$15.00	-		
Automatic Transfers	\$0.00	+		
Checks	\$1,185.57			
Ending Balance	\$740.73			

04/02	Deposit - Thank You	700.00
04/02	EB From Checking Ref# 000000 2266734	100.00
04/03	Deposit - Thank You	100.00
04/04	Deposit - Thank You	125.00
04/04	Deposit - Thank You	100.00
04/06	Paypal Transfer Hannah Hopkins	300.00
04/09	Deposit - Thank You	250.00
04/09	EB From Checking #######Ref# 000000 2848146	100.00
04/16	Deposit - Thank You	300.00
04/16	EB From Checking # 000000 3372505	100.00
04/23	Deposit - Thank You	300.00
04/23	EB From Checking # ***********************************	100.00
04/25	EB From Checking # Ref# 000000 4192289	30.00

Total Deposits & Credits

\$2,655.00

50.00

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Ref# 000000 4535026

04/02	Card Purchase United Apparel 5621 Hattiesburg MS 39401 3296	118.41
04/06	Card Purchase Cracker Barrel 5814 Destin FL 32541 3296	17.29
04/09	Card Purchase Mitchell S Fish 5812 Sandestin FL 32550 3296	20.01
04/11	Card Purchase Lamar Media 3 7311 225-9261000 LA 70808 3296	476.00
04/11	Card Purchase JCPenney 2690 5311 Hattiesburg MS 39402 3296	26.75
04/11	Card Purchase USPS 2732899552 9402 Hattiesburg MS 39402 3296	2.50
04/12	Card Purchase Chevron 0020817 5541 Petal MS 39465 3296	40.00
04/16	Card Purchase Office Depot #3 5943 Hattiesburg MS 39402 3296	28.13
04/18	Card Purchase USPS 2732899552 9402 Hattlesburg MS 39402 3296	1.10
04/19	EB to Checking # Ref# 000000 3742403	450.00
04/19	Card Purchase USPS 2732899552 9402 Hattiesburg MS 39402 3296	1.10
04/23	Card Purchase Exxonmobil 4 5541 Hattiesburg MS 39401 3296	38.84
04/27	Card Purchase Wxxv TV 7311 2288322525 MS 39503 3296	300.00
04/27	Card Purchase Ocharleys254Hte 5812 Hattiesburg MS 39402 3296	29.03



HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

ACCOUNT #

Cycle Enclosures Page

THE PROPERTY OF THE PROPERTY O

04/30 Card Purchase Big Star Superm 5411 Hattiesburg MS 39401 3296

16 17

Total Withdrawals

\$1,565.33

04/30 Monthly Fee

15.00

		CHECKS	

Date	Check No.	Amount	<u>Date</u>	Check No.	Amount
04/05 04/09 04/16	2007 2008 2009	165.57 300.00 300.00	04/17 04/25 04/23	2011 * 2012 2015 *	20.00 300.00 100.00
				Total Checks	\$1,185.57

^{*} Break In Check Number Sequence.

Date	Balance	Date	Balance	Date	Balance
04/02	1.533.22	04/11	1.500.10	04/23	1,320.93
04/03	1,633.22	04/12	1,460,10	04/25	1,050.93
04/04	1,858.22	04/16	1.531.97	04/27	721.90
04/05	1.692.65	04/17	1.511.97	04/30	740.73
04/06	1.975.36	04/18	1.510.87		
04/09	2.005.35	04/19	1.059.77		

You may request account disclosures containing terms, fees, and rate information (if applicable) for your account by contacting any Regions office.

For all your banking needs, please call 1-800-REGIONS (734-4667). or visit us on the Internet at www.regions.com.

Thank You For Banking With Regions!



HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

ACCOUNT #



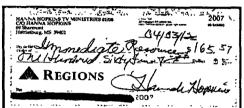
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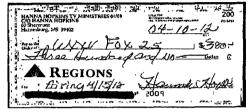
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3 of 3



Check# 2007 04/05/2012 \$165.57





NNA MOPENS TY MINISTRIES 01/09

ANNA MOPENS TY MINISTRIES 01/09

ANNA MOPENS In the state of the same and 04/15/12 Per Rife .. \$20,-ex **REGIONS** 1011

\$300.00

Check# 2009

04/16/2012 2015

\$300.00

1\$/00:00

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SAMPAN HANDWOOD HAND STREET

CALL THE CONTROL OF THE CONT 04/17/12 Three Hundrey and Pe 1\$-300: A REGIONS m. Airing 3/22/12 5405

Check# 2015

\$100.00

Check# 2011

04/17/2012

\$20.00

Check# 2012

04/25/2012

\$300.00

04/23/2012

APR, 23 2002 4 191 12 Contract MS Ly

Easy Steps to Balance Your Account

4a List any checks, payments, transfers or other withdrawals from your account that are not on this statement.





		Account	On this s	tatement.	
1.	Write here the amount shown on statement for ENDING BALANCE	\$	Check No.	Amount	
				\$	
2.	Enter any deposits which have not been credited on this statement.	\$		\$	
3.	Total lines 1 & 2	\$		\$	
		=		\$	
4.	Enter total from 4a (column on right side of page)	\$		\$	ļ
_				\$	
5.	Subtract line 4 from line 3. This should be your checkbook balance.	\$ =		\$	
1 1	l	1		\$	
				\$	
				\$	
				\$	
			Total	\$ \$	
			Enter in	"	

The law requires you to use "reasonable care and promptness" in examining your bank statement and any checks sent with it and to report to the Bank an unauthorized signature (i.e., a forgery), any alteration of a check, or any unauthorized endorsement. You must report any forged signatures, alterations or forged endorsements to the Bank within the time periods specified under the Deposit Agreement. If you do not do this, the Bank will not be liable to you for the losses or claims arising from the forged signatures, forged endorsements or alterations. Please see the Deposit Agreement for further explanation of your responsibilities with regard to your statement and checks. A copy of our current Deposit Agreement may be requested at any

Line 4 at Left

Summary of Our Error Resolution Procedures In Case of Errors or Questions About Your Electronic Transfers Telephone us toll-free at 1-800-444-2867 (or, if in Birmingham area, 326-5667) or write us at Regions Electronic Funds Transfer Services Post Office Box 413 Birmingham, Alabama 35201

As soon as you can, if you think your statement is wrong or if you need more information about a transfer listed on your statement. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

(1) Tell us your name and account number.

(2) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.

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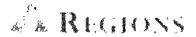
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ADJ - Adjustment EB - Electronic Banking

RI - Return Item NSF - Nonsufficient Funds

CR - Credit SC - Service Charge APY - Annual Percentage Yield FWT - Federal Withholding Tax

OD - Overdrawn *Break in Number Sequence



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00093085 01 AT 0.371 001 HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

ACCOUNT#

001 25

Cycle Enclosures Page

25 5 1 of 3

LIFEGREEN CHECKING FOR BUSINESS

May 1, 2012 through May 31, 2012

Beginning Balance	\$740.73		Minimum Balance	\$370
Deposits & Credits	\$2,260.05	+	Average Balance	\$742
Withdrawals	\$1,174.46	_	J	
-ees	\$15.00	-		
Automatic Transfers	\$0.00	+		
Checks	\$1,250,00	_		
Ending Balance	\$561.32			

05/01	Deposit - Thank You			200.00
05/01	EB From Checking ####	Ref# 000000 4657209		175.00
05/03	Deposit - Thank You			324.00
05/07	EB From Checking #	Ref# 000000 5150421		100.00
05/08	Deposit - Thank You			505.00
05/14	EB From Checking #	Ref# 000000 5736320		100.00
05/18	Deposit - Thank You			513.05
05/21	EB From Checking #	Ref# 000000 6300480		100.00
05/22	Deposit - Thank You			118.00
05/25	Deposit - Thank You			50.00
05/29	Deposit - Thank You			75.00
			Total Deposits & Credits	\$2,260.05

05/02	Card Purchase Lamar Media 3 7311 225-9261000 LA 70808 3296	476.00
05/03	Pin Purchase USPS 273289040 9402 Hattiesburg MS 3296	41.15
05/09	Card Purchase City Hattiesbur 4900 Hattiesburg MS 39401 3296	133.05
05/09	Card Purchase Fedexoffice 0 7338 Hattiesburg MS 39402 3296	20.21
05/09	Card Purchase USPS 2732899552 9402 Hattiesburg MS 39402 3296	1.10
05/14	Card Purchase Sheraton Grand 3503 Irving TX 75063 3296	204.70
05/15	Card Purchase The Immediate R 5691 Dallas TX 75207 3296	153.70
05/15	Card Purchase The Immediate R 5691 Dallas TX 75207 3296	144.55
	Total Wit	thdrawals \$1,174.46

VSCORENCE AND CONTROL OF THE CONTROL

05/31 Monthly Fee 15.00



\$4\$£

HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

ACCOUNT#

Total Checks

\$1,250.00

Cycle Enclosures Page

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4:5	ш	ж.		A	CS.

Date	Check No.	Amount	Date	Check No.	Amount
05/07 05/14 05/18	2016 2041 * 2043 *	300.00 300.00 300.00	05/23 05/25	2044 2045	50.00 300.00

^{*} Break In Check Number Sequence.

1,1,1,1,1		Date	Balance	<u>Date</u>	Balance	Date	Balance
05/02 639.73 05/14 668.52 05/	05/15 370.27 05/25 501.32	05/01	1,115,73	05/09	1.073.22	05/22	801.32
)5/02	639.73	05/14	668.52	05/23	751.32
05/03 922.58 05/15 370.27 05/	570.00	5/03	922.58	05/15	370.27	05/25	501.32

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HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

ACCOUNT #

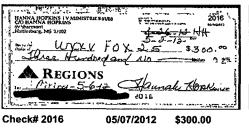
Check# 2043



Page

3 of 3

\$300.00



HANNA HOPKINS TYMINISTRIEG BIRMS
OF DEATH OF THE STATE OF 05-08-12 Three Hundred confus _\$300.**∞** A REGIONS Handle Hopelin - Airing 5/13/12 Check# 2041 05/14/2012 \$300.00

 MALLIANERS LIBERT SPECIFICATION 	2013
HANNA HOPKINS TV MINISTRIES 01/06	Section to a majory on the section is
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Hamisburg MS 39402	5/15/12
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05/18/2012

HANNA ROPKINS TV MINISTRIPS OTOS RO SHANNA HOPKINS RO SHANDA HOPKINS RO SHANDARIA 2044 15/20/12 MSE Mount de Difty and us -__ \$ 50,00 - Delan DEA 2044

HANNA HOPKINS TV MENISTRIES OLGS C/O SIANNA HOPKINS 59 Shatmont Elathosburg, MS 39402 02-99-19 Hose Hundry and up. Fox 25 15300.00 A REGIONS

May 2740 2045

NNA MONKINE TO MINISTRES OLDS 2045

Check# 2044

05/23/2012

\$50.00

Check# 2045

05/25/2012

\$300.00



4a List any checks, payments, transfers or other withdrawals from your account that are not nn thíc statement





		Account	on this s	tatement.	
1.	Write here the amount shown on statement for ENDING BALANCE	\$	Check No.	Amount	
				\$	
2.	Enter any deposits which have not been credited on this statement.	\$ +		\$ \$	
3.	Total lines 1 & 2	\$		\$	
		=		\$	
4.	Enter total from 4a (column on right side of page)	\$		\$	
_				\$	
5.	Subtract line 4 from line 3. This should be your checkbook balance.	\$ =		\$	
				\$	
				\$	
				\$	***************************************
				\$	***
			Total	\$ \$	
			Enter in Line 4		

The law requires you to use "reasonable care and promptness" in examining your bank statement and any checks sent with it and to report to the Bank an unauthorized signature (i.e., a forgery), any alteration of a check, or any unauthorized endorsement. You must report any forged signatures, alterations or forged endorsements to the Bank within the time periods specified under the Deposit Agreement. If you do not do this, the Bank will not be liable to you for the losses or claims arising from the forged signatures, forged endorsements or alterations. Please see the Deposit Agreement for further explanation of your responsibilities with regard to your statement and checks. A copy of our current Deposit Agreement may be requested at any of our branch locations.

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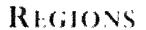
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ADJ - Adjustment EB - Electronic Banking RI - Return Item NSF - Nonsufficient Funds

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*Break in Number Sequence

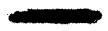


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00090617 01 AT 0.371 001 HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS **GARY HOPKINS** CO/HANNA HOPKINS 69 SHARMONT DR **HATTIESBURG MS 39402-1952**

ACCOUNT #



001 Cycle 25 **Enclosures** 6 Page 1 of 3

LIFEGREEN CHECKING FOR BUSINESS

June 1, 2012 through June 29, 2012

HAND BELLEVIEW OF SAME AND SUMMARY TO SEE THE LAST OF THE RESERVED OF THE PROPERTY OF THE PROP

Beginning Balance Deposits & Credits Withdrawals	\$561.32		Minimum Daily Balance	\$86
Deposits & Credits	\$2,653.00	+	Average Monthly Statement Balance	\$526
Withdrawals	\$787.81	-	,	
Fees	\$15.00	-		
Automatic Transfers	\$0.00	+		
Checks	\$1,700.00	-		
Ending Balance	\$711.51			

DEPOSITS & CREDITS

06/04	EB From Savings # ####### Ref# 000000 7340893		250.00
06/04	EB From Savings ####### Ref# 000000 7380325		200.00
06/06	Deposit - Thank You		250.00
06/07	Deposit - Thank You		100.00
06/08	EB From Savings # Ref# 000000 7854432		135.00
06/11	Deposit - Thank You		330.00
06/11	EB From Savings # Ref# 000000 7960580		100 00
06/14	Deposit - Thank You		300.00
06/15	Deposit - Thank You		100.00
06/18	EB From Checking # Ref# 000000 8553350		100.00
06/19	Deposit - Thank You		150 00
06/25	Deposit - Thank You		100.00
06/25	EB From Checking # Ref# 000000 9049074		100.00
06/26	Deposit - Thank You		138 00
06/28	Deposit - Thank You		300.00
		Total Deposits & Credits	\$2,653.00

WITHDRAWALS

06/04	Card Purchase Lamar Media 3 7311 225-9261000 LA 70808 3296	500.00
06/04	EB to Savings # Ref# 000000 7380296	100.00
06/05	Card Purchase The Immediate R 5691 Dallas TX 75207 3296	24.90
06/11	Card Purchase Cvspharmacy #57 5912 Hattiesburg MS 39402 3296	132.30
06/15	Card Purchase Sunflower #121 5411 Hattisburg MS 39401 3296	11.66
06/20	Card Purchase USPS 2732890403 9402 Hattiesburg MS 39402 3296	18.95

Total Withdrawals

\$787.81

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06/29 15 00 Monthly Fee



HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

ACCOUNT

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Cycle Enclosures Page

25 6 2 of 3

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,	10.7			ж.	200
	Aug 10				

Date	Check No.	Amount	Date	Check No.	Amount
06/05	2017	300.00	06/25	2020	300.00
06/19	2018	450.00	06/11	2047 *	300.00
06/18	2019	300.00	06/08	2048	50.00

Total Checks

\$1,700.00

^{*} Break In Check Number Sequence.

DAILY BALANCE SUMMARY					
<u>Date</u>	Balance	Date	Balance	Date	Balance
06/04 06/05 06/06 06/07 06/08	411.32 86.42 336.42 436.42 521.42	06/11 06/14 06/15 06/18 06/19	519.12 819.12 907.46 707.46 407.46	06/20 06/25 06/26 06/28 06/29	388.51 288.51 426.51 726.51 711.51

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HANNA HOPKINS TV MINISTRIES HANNAH MCGEE HOPKINS GARY HOPKINS CO/HANNA HOPKINS 69 SHARMONT DR HATTIESBURG MS 39402-1952

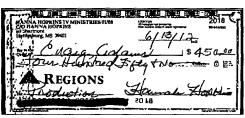
ACCOUNT#

Page

3 of 3



Check# 2017 06/05/2012 \$300.00 Check# 2018



06/19/2012



HANNA HOPKINS TV MINISTRIES 81/88
C/O IJANNA HOPKINS
99 Shamoni
Haidesburg, MS 39/02 2020 COCKEDIA COCKEDIA 06/22/12 Three Hundred and un ⊥\$300.-2 00**6** 0 22. REGIONS han June 24th 50 50

2047 HANNA HOPKINS TV MINISTRIES OLOB CO HANNA HOPKINS 69 Shamoni Hamesburg, MS 39402 HEAL DA OLVE ARROGUES 06/06/12 Three Dunched and No _`\$360,25 📤 REGIONS Hamal Hopkin Airing 6/10/12 2047

NA HOPKINS TV MINISTRIES (1908) FIANNA HOPKINS TV M CO HANNA HOPKINS LOOK FOR 06/06/13 Mancy He 」\$*50-∞* REGIONS 204B

Check# 2020

06/25/2012

\$300.00

Check# 2047

06/11/2012

\$300.00

\$450.00

Check# 2048

06/08/2012

\$50.00

Easy Steps to Balance Your Account

Checking

Account

4a List any checks, payments, transfers or other withdrawals from your account that are not on this statement.

\$ \$

Total Enter in Line 4 at Left



	1.	Write here the amount shown on	\$	Check No.	Amou	ınt
		statement for ENDING BALANCE		į	\$	
	2.	Enter any deposits which have not been credited on this statement.	\$		\$	
ĺ					\$	
ĺ	3.	Total lines 1 & 2	\$ =		\$	
	4.	Enter total from 4a (column on right side of page)	\$ -		\$ \$	
					\$	
	5.	Subtract line 4 from line 3. This should , be your checkbook balance.	\$ =		\$.	•
					\$	
					\$	
					\$	
					\$	

The law requires you to use "reasonable care and promptness" in examining your bank statement and any checks sent with it and to report to the Bank an unauthorized signature (i.e., a forgery), any alteration of a check, or any unauthorized endorsement. You must report any forged signatures, alterations or forged endorsements to the Bank within the time periods specified under the Deposit Agreement. If you do not do this, the Bank will not be liable to you for the losses or claims arising from the forged signatures, forged endorsements or alterations. Please see the Deposit Agreement for further explanation of your responsibilities with regard to your statement and checks. A copy of our current Deposit Agreement may be requested at any of our branch locations.

Summary of Our Error Resolution Procedures
In Case of Errors or Questions About Your Electronic Transfers
Telephone us toll-free at 1-800-444-2867
(or, if in Birmingham area, 326-5667)
or write us at
Regions Electronic Funds Transfer Services
Post Office Box 413
Birmingham, Alabama 35201

Please contact Regions as soon as you can, if you think your statement is wrong or if you need more information about a transfer listed on your statement. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

(1) Tell us your name and account number.

(2) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

If you tell us verbally, we may require that you send us your complaint or question in writing within ten (10) business days.

We will determine whether an error occurred within ten (10) business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or question (ninety (90) days for POS transactions or for transfers initiated outside of the United States). If we decide to do this, we will credit your account within ten (10) business days for the amount you think is in error. If, after the investigation, we determine that no bank error occurred, we will debit your account to the extent previously credited. If we ask you to put your complaint in writing and we do not receive it within ten (10) business days, we may not credit your account.

New Accounts- If an alleged error occurred within thirty (30) days after your first deposit to your account was made, we may have up to ninety (90) days to investigate your complaint, provided we credit your account within twenty (20) business days for the amount you think is in error. If we decide there was no error, we will send you a written explanation within three (3) business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

FOR QUESTIONS CONCERNING THIS STATEMENT OR FOR VERIFICATION OF A PREAUTHORIZED DEPOSIT, PLEASE CALL THE PHONE NUMBER ON THE REVERSE SIDE OF THIS STATEMENT OR VISIT YOUR NEAREST REGIONS LOCATION.

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